

HUMAN RESOURCES

Education Reimbursement Program Employee Application Procedure

Eligible Employees

All regular benefited full time employees who have completed one year of employment and at least one probationary period. Reimbursement can be up to \$333 per quarter or \$500 per semester (\$375 per quarter or \$750 per semester for members of the Riverside Police Officers Supervisory Unit), but cannot exceed \$1,000 (\$1,500 for RPO Supervisory Unity) per fiscal year.

Eligible Courses

Courses must be:

- (a) offered by accredited colleges, universities, community colleges, adult education or vocational programs OR
- (b) accredited courses offered "on-line" through distance learning AND
- (c) job-related and/or lead to possible advancement within the City.

Application Process

Completely fill out an Education Reimbursement application found on the City's intranet under the HR tab. **All applications must be received at least 14 days prior to the course start date**. However, late applications may be considered in exceptional circumstances.

Send completed application forms to Human Resources.

Note: It is **your** responsibility to obtain your Department Head's authorization before sending in your application to HR. Any applications that have not been completely filled out will be returned to you.

The following are examples of applications which would not qualify for approval:

- 1. Application submitted after class start date.
- 2. Course work is not at an accredited institution.
- 3. Course work not approved in relation to position held.
- 4. Amount exceeds reimbursement limit per fiscal year.
- 5. Exceeds HR department budgeted funds per fiscal year.
- 6. Not a full-time benefited employee.
- 7. One probationary period has not been completed.

You will be advised of the outcome of your application within at least 7 days of course start date.

Reimbursement Process

Completely fill out a Request for Payment (RFP) form found on the City's intranet under the HR tab.

Send your completed RFP form to HR along with the following documents:

- 1. Verification of grades
- 2. All applicable original receipts for expenditures tuition, books, etc.

Items eligible for reimbursement	Items not eligible for reimbursement
Registration fees	Special fees
2. Tuition fees	2. Food/meals
3. Book purchases	3. Parking
4. Lab fees	4. Mileage/Transportation
Institution required fees: health	
fees, student fees	

Note: Documents for reimbursement **must** be received by HR within 45 days of course completion, however extensions may be granted in exceptional circumstances. Approved reimbursements should usually appear on your payroll check within two pay periods of receipt of your documentation.

CITY OF RIVERSIDE EDUCATION REIMBURSEMENT PROGRAM APPLICATION

Name:			Phone:_		Date	of Request:_	
	(Prir	nt)					
Department/Division	Division: Classification:						
		EDUCATION RE					
School:							
Address:							
Must Indicate Quarte	er or Semester:		Please	choose on	e: Quar	ter □ or	Semester □
				Course Dates		Number of Units	Cost of Tuition
Title of Course(Course(s)		From	То			
1							
2							
3							
Estimated cost for re	egistration, book	s, and lab fees:					
opportunities?	s training is volur	ntary, is not considere	ed hours of w	ork and/or er	mployment, a	and no comper	nsation is earned.
Signature of Employee					Date		
Authorization:	□ Yes	□ No					
De	epartment Head					Date	
Comments:							
For HR Office Use:							
Authorization:	□ Yes	□ No					
Human R	Resources Direc	tor/Designee				Date	
Comments:							
			Estimate	d Reimburse	ment:		

Form1210.004

CITY OF RIVERSIDE EDUCATION REIMBURSEMENT REQUEST FOR PAYMENT (Complete and submit within 45 days after course work is completed)

Name:	(Print)		Department/Division:						
Employee Number	(Print) er:		Classification:						
Request Payment	nt to: (Name and com	nplete address)							
	y completed the course the Education Assista		equired grade and rec	quest reimburseme					
	DETAIL OF EXPENSES								
Tuition	Registration	Books	Lab Fees		Other (List)				
Signatu	ure of Employee		Date of Request						
For Office Use: Costs for Reimbursement: \$ Reimbursement Amount: \$ Comments:									
	ACCOUNT SUMMARY DISTRIBUTION								
GL KEY	OBJECT	JL KEY	OBJECT	W/O NO:	AMOUNT				
Certification of Delivery of above			AUTHORIZATION FOR PAYMENT						
Signature Date			Human Resources Director/Designee						
AUTHORIZATION FOR PAYMENT			AUTHORIZATION FOR PAYMENT						
Accounting Designee Date			Finance Director/Designee						

Form 1210.005 Policy No. V-2